

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  P00037		<b>3. Effective Date</b>  2000MAY24		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427  <b>SCD A PAS NONE ADP PT SC1012</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE20-97-C-0031	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  1996NOV06	
<b>Code</b> 09JX4		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div><div></div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b></div><div></div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b></div><div></div></div>							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2000NOV06							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ (Signature of Contracting Officer)		<b>16C. Date Signed</b>	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-97-C-0031	MOD/AMD P00037	
Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE PY5 OPTION QUANTITY OF 376 M40A1 MASKS, 328 OF WHICH ARE FOR USE IN THE MASK SURVEILLANCE PROGRAM. THE CLINS THAT ARE ASSIGNED FOR THE SURVEILLANCE PROGRAM ARE AS FOLLOWS:

CLIN	QUANTITY
5001AD	113
5002AE	169
5003AE	46
TOTAL	328

AS A RESULT, THE TOTAL PRICE OF THE CONTRACT IS INCREASED BY \$30,147.68 FROM \$46,542,157.10 TO \$46,572,304.78.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A041 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00037	Page 3 of 6
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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>113</p> <p>NSN: 4240-01-370-3821 NOUN: M40A1 MASK, SMALL FSCM: 81361 PART NR: 5-1-2740-10 SECURITY CLASS: Unclassified PRON: S60EDS21SB PRON AMD: 01 ACRN: KE AMS CD: 42301230000 CUSTOMER ORDER NO: MIPROEDERM9414</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ101336201 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 5 31-MAY-2000 002 108 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	113	EA	\$ 80.18000	\$ 9,060.34
5002AE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>169</p> <p>NSN: 4240-01-370-3822 NOUN: M40A1 MASK, MEDIUM FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: S60EDS22SB PRON AMD: 01 ACRN: KF AMS CD: 42301230000 CUSTOMER ORDER NO: MIPROEDERM9414</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ101336202 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 20 31-MAY-2000</p>	169	EA	\$ 80.18000	\$ 13,550.42

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00037	Page 4 of 6
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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AF	<p>002 149 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-370-3822 NOUN: M40A1 MASK, MEDIUM FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: W10DA76ASB PRON AMD: 01 ACRN: KG AMS CD: 44100490000 CUSTOMER ORDER NO: W74PVB0007600A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W74PVB00661001 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 24 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	24	EA	\$ 80.18000	\$ 1,924.32
5003AE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-370-3823 NOUN: M40A1 MASK, LARGE FSCM: 81361 PART NR: 5-1-2740-30 SECURITY CLASS: Unclassified PRON: S60EDS23SB PRON AMD: 01 ACRN: KH AMS CD: 42301230000 CUSTOMER ORDER NO: MIPR0EDERM9414</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	46	EA	\$ 80.18000	\$ 3,688.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001   W58HZ101336203   Y00000       M                                  1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  5                                  31-MAY-2000  002                                  41                                  30-JUN-2000  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
5003AF	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 4240-01-370-3823 NOUN: M40A1 MASK, LARGE FSCM: 81361 PART NR: 5-1-2740-30 SECURITY CLASS: Unclassified PRON: W10DA76BSB    PRON AMD: 01    ACRN: KJ AMS CD: 44100490000 CUSTOMER ORDER NO: W74PVB0007600B  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001   W74PVB00661002   W22PVJ       J                                  1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  24                                  30-JUN-2000  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ)    XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND    KY    40475-5000	24	EA	\$ 80.18000	\$ 1,924.32

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
5001AD	S60EDS21SB	KE	2	\$	0.00	\$	9,060.34	\$ 9,060.34
	42301230000		0AD811					
5002AE	S60EDS22SB	KF	2	\$	0.00	\$	13,550.42	\$ 13,550.42
	42301230000		0AD811					
5002AF	W10DA76ASB	KG	2	\$	0.00	\$	1,924.32	\$ 1,924.32
	44100490000							
5003AE	S60EDS23SB	KH	2	\$	0.00	\$	3,688.28	\$ 3,688.28
	42301230000		0AD811					
5003AF	W10DA76BSB	KJ	2	\$	0.00	\$	1,924.32	\$ 1,924.32
	44100490000							
NET CHANGE					\$		30,147.68	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	KE	21 002020000006N6N664230123255X	S110710EDS21	W52H09	\$ 9,060.34
Army	KF	21 002020000006N6N664230123255X	S110710EDS22	W52H09	\$ 13,550.42
Army	KG	21 0020200000022544544100492580	S121020DA76A	W53C4S	\$ 1,924.32
Army	KH	21 002020000006N6N664230123255X	S110710EDS23	W52H09	\$ 3,688.28
Army	KJ	21 0020200000022544544100492580	S121020DA76B	W53C4S	\$ 1,924.32
NET CHANGE					\$ 30,147.68

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	46,542,157.10	\$	30,147.68	\$	46,572,304.78